## CARS ACCOUNTING REPORTS MANUAL CARS Profile #323

**Chapter II** 

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CARS #: 323

**PROFILE ID TITLE:** SUB CARE EXPNS CCI/GH/FC

**FULL TITLE:** Substitute Care Net Expenditures (CCI/GH/FC)

**REPORTING INSTRUCTIONS:** Report NET (Gross expenditures less refunds) costs on Profile

#323 for expenditures relating to substitute care (child caring institutions, group homes, and foster). DO NOT report these net costs on Profile #561 (Base Allocation). The net costs reported

on this profile will roll to Profile #561 for payment.

Counties must comply with the Department's <u>Financial</u> Management Manual for Counties, Tribes and 51 Boards.

**PROFILE TYPE:** Contract Controlled (F)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 561

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100.00

**PREPAYMENTS:** N/A

**LIMITATIONS:** N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

**DIVISION RESPONSIBLE:** Division of Children and Family Services